

TRAVEL VOUCHER (Read the Privacy Act Statement on the back)		1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE National Security Council		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO.	
						4. SCHEDULE NO. 5247 N S	
TRAVELER (PAYEE)	5. a. NAME (Last, first, middle initial) North, Oliver L. 994926			b. SOCIAL SECURITY NO.		6. PERIOD OF TRAVEL a. FROM 7/10/85 b. TO 7/11/85	
	c. MAILING ADDRESS (Include ZIP Code) c/o NSC Admin Office Room 397, OEOB Washington DC 20506			d. OFFICE TELEPHONE NO. 3345		7. TRAVEL AUTHORIZATION a. NUMBER(S) KS5H68 b. DATE(S) 7/10/85	
	e. PRESENT DUTY STATION Washington DC			f. RESIDENCE (City and State)		10. CHECK NO.	
	8. TRAVEL ADVANCE a. Outstanding b. Amount to be applied c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) d. Balance outstanding			9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		11. PAID BY PAID	

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PUR- CHASED WITH CASH (List by number below and attach passenger coupon, if cash is used show claim on reverse side.)	I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101.2)						Traveler's Initials
	AGENT'S VALUATION OF TICKET (a)	ISSUING CAR- RIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOM- MODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL		
					FROM (e)	TO (f)	
GTR D7-363-670	S911.72	PA	Y	7/10/85	Washington DC and return	London UK	

***NOTE: Traveler was booked on Clipper Class to London, Coach on return. Travel Office put traveler on waiting list for Coach. When traveler received tickets, he did not notice tickets were for coach roundtrip. When he noticed at airport, he upgraded tickets to Clipper. Clipper Class was authorized on orders.

ALU024068

***NOTE: Traveler was booked on Clipper Class to London, Coach on return. Travel Office put traveler on waiting list for Coach. When traveler received tickets, he did not notice tickets were for coach roundtrip. When he noticed at airport, he upgraded tickets to Clipper. Clipper Class was authorized on orders.

ALU024068

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.		DATE 22 Jul 85		AMOUNT CLAIMED \$ 1006.00	
TRAVELER SIGN HERE Oliver L. North					
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287, i.d. 1001).					

14. This voucher is approved. Long distance telephone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)			17. FOR FINANCE OFFICE USE ONLY COMPUTATION		
APPROVING OFFICIAL SIGN HERE Mary A. Dix Administrative Officer			DATE 22 Jul 85		
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			16. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION		
a. VOUCHER NO.	b. D.D. SYMBOL	c. MONTH & YEAR	Certification MK 7/24/85 \$ 1,006.00		
18. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			APPLIED TO TRAVEL ADVANCE (Appropriation symbol)		
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			DATE		
			NET TO TRAVELER \$ 1,006.00		

PAN AM ISSUED BY PAN AMERICAN WORLD AIRWAYS, INC.

**SPECIAL SERVICE
TICKET**

**PASSENGER'S
COUPON**

AIRLINE FORM SERIAL NUMBER
026:4060144956

SOLD SUBJECT TO TARIFF REGULATIONS

NAME OF PASSENGER NOT TRANSFERABLE DATE OF ISSUE

ACCT. DEPT. USE ONLY

DATE AND PLACE OF ISSUE

NORRIS
ISSUED IN CONNECTION WITH PASSENGER TICKET NO.

FROM NYA TO LON CARRIER

☒ **UPGRADE**

FROM YHX2 TO J2

☐ **SURCHARGE**

☐ **SERVICE CHARGE**

☐

OTHER EXPLAN.

FORM OF PAYMENT

TRAVELERS

TOTAL

TOTAL

CARRIER

TICKET NUMBER

CLASS

586.00

130

0 026 4060144956 0

TOTAL

586.00

American Airlines

PASSENGER'S TICKET AND BAGGAGE CHECK

TICKET NO. ORIGIN OF CONTRACT OR PASSENGER'S COUPON

PASSENGER'S COUPON

DATE OF ISSUE

WASHINGTON DU 001:5408337159

LONDON HEATHRWHITE HOUSE TRANS

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

WASHINGTON

MART

CONNECTION TICKET NO.

ZZHNF

NAME OF PASSENGER

WILLIAM J. EVER

NOT GOOD FOR PASSAGE CARRIER FLIGHT CLASS DATE TIME STATUS FARE BASIS/TET DESIGNATOR NOT VALID AGAIN NOT VALID AFTER

WASHINGTON DULLES PA 106 Y 10 JUL 615P ON YHX2

LONDON HEATHROW

001 5408337159 1

ALU024070

PAN AM ISSUED BY PAN AMERICAN WORLD AIRWAYS, INC.
SOLD SUBJECT TO TARIFF REGULATIONS

**SPECIAL SERVICE
TICKET**

**PASSENGER'S
COUPON**

AIRLINE FORM SERIAL NUMBER
026:4060:144:955

NAME OF PASSENGER NOT TRANSFERABLE DATE OF ISSUE

ACCT. DEPT. USE ONLY

DATE AND PLACE OF ISSUE

ISSUED IN CONNECTION WITH PASSENGER TICKET NO.

NOT GOOD FOR PASSAGE CARRIER

FROM

TO

WAS

- ☒ **UPGRADE**
FROM VHY TO JZ
- ☐ **SURCHARGE**
- ☐ **SERVICE CHARGE**
- ☐ **OTHER EXPLAN.**

FORM OF PAYMENT

TRILKS CLK5

CHARGES TOTAL
UKL 272 UKL
TAX 272.00
TSTU
AGT. PR. 366.00

TICKET NUMBER
0 026 4060144955 6

American Airlines

PASSENGER'S TICKET AND BAGGAGE CHECKS

SUBJECT TO CONDITIONS
OF CONTRACT OR
PASSENGER'S COUPON

LONDON HEATHROW 001:5408:337:160

WASHINGTON DOWHITE HOUSE TRANS

NAME OF PASSENGER NOT TRANSFERABLE

NUMBER OF COUPONS

10 JUL 85

DATE AND PLACE OF ORIGINAL SALE
WASHINGTON DART

NOT GOOD FOR PASSAGE CARRIER FLIGHT CLASS DATE TIME STATUS FARE BASIS/TET DESIGNATOR NOT VALID BEFORE NOT VALID AFTER ALLOW

LONDON HEATHROW PA 107 11 JUL 105P ON THX2

WASHINGTON DOWHITE HOUSE TRANS

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

10 JUL 85

001 5408337160 2

ALUU24071

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICIAL TRAVEL AUTHORIZATION
(read the Privacy Act statement
and instructions on back)

1. TYPE OF AUTHORIZATION

- ☐ TDY ☐ Relocation
☐ Blanket ☐ Amendment
(show item no(s) amended)
☒ Invitational

2. Traveler (First name, middle initial, last name)

Oliver L. North

3. Title

Staff Member

4. Organization

National Security Council

5. Office Phone

395-3345

6. Official Duty Station

Washington, D.C.

7. Purpose of Travel

Discuss current Middle Eastern situation

8. Itinerary (Point of origin and places to be visited)

From Washington DC to London UK and return

9(a) Travel begin on or about

July 10, 1985

10. ☐ Per Diem

☐ Actual Subsistence (High Rate Area)

9(b) Travel end on or about

July 11, 1985

☒ Actual Subsistence (Unusual Circumstances)*

Rate(s):

MODE OF TRAVEL

11(a) Commercial Transportation					11(b) Privately owned vehicle		
Rail		Air			Auto	Plane	Rate auth
Coach	Extra Fare*	Coach/Tourist	First Class†	In lieu of train in N.E. corridor*			per mile
		X					

* First Class must have approval of Agency Head or Deputy

11(c) ☐ Gov't Owned

11(d) Other (specify)

Vehicle

12. SPECIAL EXPENSES AUTHORIZED	13. ESTIMATED COST	AMOUNT
<input checked="" type="checkbox"/> Registration Fees (meetings, training, etc.)	Per Diem/Actual Subsistence	\$ 302.00
<input type="checkbox"/> Taxi fares between lodging and/or place of business	Transportation	1490.00
<input type="checkbox"/> Commercial Rental Car	Miscellaneous	0
<input type="checkbox"/> Excess Baggage not to exceed _____		
<input checked="" type="checkbox"/> Other Taxi to/from residence/airport		

14. ADVANCE REQUESTED \$ NONE

TOTAL

\$ 1792.00

15. Special Provisions/Remarks (Justification for first class travel, utilization of plane in N.E. corridor, actual subsistence, annual leave enroute, etc.)

Authorize actual subsistence NTE: London \$118+33=\$151

ALUU24072

Clipper class approved.

16(a) Requested by

Oliver L. North

17. Accounting data

1152000

16(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of agency programs and missions
Approval Official (Signature and title)

Mary A. Dix
Administrative Officer

18. Funds are available to defray travel costs specified above
Funds Manager's Certification (Signature)
Richard R. Benner, Admin. Assistant

19. Date

July 10, 1985

20. Travel Authorization No

XSSH68

PRIVACY ACT STATEMENT The information requested is required to document the authorization and reimbursement of the individuals who travel at government expense on official business. Its routine use is restricted to officers and employees of Executive Office of the President agencies for performance of their official duties. Disclosure is voluntary, but failure to provide all or part of the information may delay or prevent authorization of travel. This information is collected under the authority of 31 U.S.C. 66a, 41 U.S.C. 3101, 3102, 3309; and General Accounting Office and General Services Administration policies and procedures.

Instructions for Completing Travel Authorization

ITEM 1—Check:

- TDY block if travel is of routine nature by an employee of your agency
- Blanket block if authorization is for more than one trip.
- Invitational block if travel is to be performed by a person who is not employed by your agency.
- Relocation block if authorization is for a person being transferred from or to another geographical locality.
- Amendment block if making change to existing Travel Authorization.

ITEMS 2 Through 9 are Self Explanatory.

ITEM 10 — Check appropriate box for the type of reimbursement authorized.
List rate or rates applicable.

ITEM 11 — Check mode of travel authorized.

ITEM 12 — Check appropriate box for any special expenses authorized.

ITEM 13 — Compute cost of per diem or actual subsistence utilizing the information in **Item 10**.
Transportation is cost of airline ticket, privately owned vehicle mileage, or other transportation cost.
Miscellaneous could include rental car, registration fees, taxi cabs, etc.

ITEM 14 — Complete **only** if an advance of funds is requested.

ITEM 15 — Space provided for justifications and other miscellaneous information.

ITEM 16(a) — Signature of Traveler.
16(b) — Signature of Approving Official.

ITEMS 17 & 18 — Self Explanatory.

ITEMS 19 & 20 — To be completed by personnel assigning T/A numbers.

ALU024073